Municipality: Town of Vance Creek
Fiscal Year: 2026

Report Date: 10/12/2026
Report Time: 7:17 PM

Check Accounts

Sorted By: **Check Number**
Selection: All Accounts

The date range is between 10/05/2026 and 10/13/2026

Date	Check	Vendor / Employee	Purpose	Amount	Account	Invoice
10/13/2026	13180	180 Norberg Abbigail	Payroll Period 9	38.79	11010	
10/13/2026	13181	177 Norberg Lisa	Payroll Period 9	906.75	11010	
10/13/2026	13182	183 O'Brien Sandra L	Payroll Period 9	121.18	11010	
10/13/2026	13183	181 Prusak Lyle P	Payroll Period 9	83.11	11010	
10/13/2026	13184	176 Readman Austin	Payroll Period 9	4,554.35	11010	
10/13/2026	13185	182 Steinberger Hannah	Payroll Period 9	634.61	11010	
10/13/2026	13186	91 Airgas USA, LLC	Maintenance on Cylinders	56.90	11010	5528040556
10/13/2026	13187	340 Austin Readman	Sept Mileage 160 miles@$.76	121.60	11010	10/13/26
10/13/2026	13188	18 BARRON COUNTY TREASURER	2026 Forest Crop 20% Due	129.84	11010	10/13/26
10/13/2026	13189	8 CLEAR LAKE TRUE VALUE	FURNACE FILTERS / CHAINSAW SH	7.50	11010	093026
10/13/2026	13189	8 CLEAR LAKE TRUE VALUE	FURNACE FILTERS / CHAINSAW SH	51.12	11010	093026
10/13/2026	13190	347 Elan Financial Services	Synergy	53.17	11010	09/23/26
10/13/2026	13190	347 Elan Financial Services	DOR	543.03	11010	09/23/26
10/13/2026	13190	347 Elan Financial Services	Election Expense	39.94	11010	09/23/26
10/13/2026	13191	338 Kara Norberg	ANNUAL WEBSITE	180.00	11010	941332074998
10/13/2026	13192	4 NEXTGEN BROADBAND	SHOP PHONE & INTERNET	116.62	11010	2026-09-2910
10/13/2026	13192	4 NEXTGEN BROADBAND	HALL PHONE & INTERNET	116.62	11010	2026-09-2910
10/13/2026	13193	299 SYNERGY COOPERATIVE	PROPANE	29.28	11010	40040-2263
10/13/2026	13193	299 SYNERGY COOPERATIVE	GREASE	125.00	11010	80040-4210
10/13/2026	13193	299 SYNERGY COOPERATIVE	BATTERY	7.29	11010	30040-9806
10/13/2026	13194	207 TIMM OIL CO.	FUEL	2,587.50	11010	99889
10/13/2026	13195	366 TOOMBS SEPTIC SERVICES LLC	PORTA POTTY 09/30/26	302.25	11010	39915
10/13/2026	13196	165 TOWN OF TURTLE LAKE	Gravel & Grading	410.00	11010	1765
10/13/2026	13197	5 XCEL ENERGY	52-5199174-3	70.55	11010	996686201
10/13/2026	13197	5 XCEL ENERGY	OLD SHOP	40.72	11010	996686201
10/13/2026	13197	5 XCEL ENERGY	BALL FIELD ELCTRICAL	16.98	11010	996686201
10/13/2026	13197	5 XCEL ENERGY	NEW SHOP ELECTRICAL	214.28	11010	996686201
10/13/2026	13197	5 XCEL ENERGY	STREET LIGHTS	131.85	11010	996686201
10/13/2026	888888	233 DEPARTMENT OF TREASURY	2026-09 SS WITHOLDING	928.96	11010	123318340
10/13/2026	888888	233 DEPARTMENT OF TREASURY	2026-09 MED WITHOLDING TAX	217.26	11010	123318340
10/13/2026	888888	233 DEPARTMENT OF TREASURY	2026-09 FED WITHOLDING	301.77	11010	123318340
10/13/2026	888888	3 WISCONSIN DEPT of REVENUE	3RD QTR STATE TAX WITHOLDING	843.92	11010	2026-10

Checks:	32

Total:	13,982.74